

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit                   | Unit Type/Fund Name            | Fund Code | Certified Levy      | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|------------------------|--------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>GRANT COUNTY</b>    | <b>County</b>                  |           | <b>\$17,028,674</b> | <b>\$17,323,166.10</b>    | <b>\$70,542.11</b>      | <b>\$2,037,498.40</b>    | <b>\$2,108,040.51</b> | <b>\$15,215,125.59</b>    |        |           |
|                        | GENERAL                        | 0101      | \$13,886,415        | \$14,126,565.47           | \$57,525.15             | \$1,725,593.50           | \$1,783,118.65        | \$12,343,446.82           | N      | N         |
|                        | 2015 REASSESSMENT              | 0124      | \$480,009           | \$488,309.79              | \$1,988.46              | \$59,648.20              | \$61,636.66           | \$426,673.13              | N      | N         |
|                        | DEBT SERVICE                   | 0180      | \$632,258           | \$643,192.18              | \$2,619.16              | \$0.00                   | \$2,619.16            | \$640,573.03              | N      | Y         |
|                        | HIGHWAY                        | 0702      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                        | LOCAL ROAD & STREET            | 0706      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                        | CUMULATIVE BRIDGE              | 0790      | \$1,232,797         | \$1,254,117.20            | \$5,106.92              | \$153,193.39             | \$158,300.32          | \$1,095,816.89            | N      | N         |
|                        | HEALTH                         | 0801      | \$418,686           | \$425,926.60              | \$1,734.43              | \$52,027.94              | \$53,762.37           | \$372,164.23              | N      | N         |
|                        | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$378,509           | \$385,054.85              | \$1,567.99              | \$47,035.36              | \$48,603.36           | \$336,451.50              | N      | N         |
| <b>CENTER TOWNSHIP</b> | <b>Township</b>                |           | <b>\$401,037</b>    | <b>\$405,795.41</b>       | <b>\$2,348.99</b>       | <b>\$52,972.86</b>       | <b>\$55,321.85</b>    | <b>\$350,473.56</b>       |        |           |
|                        | RAINY DAY                      | 0061      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                        | GENERAL                        | 0101      | \$70,306            | \$71,497.66               | \$309.20                | \$14,480.85              | \$14,790.05           | \$56,707.62               | N      | N         |
|                        | TOWNSHIP ASSISTANCE            | 0840      | \$186,310           | \$189,468.81              | \$819.37                | \$38,374.26              | \$39,193.63           | \$150,275.18              | N      | N         |
|                        | FIRE                           | 1111      | \$119,322           | \$119,659.47              | \$1,008.32              | \$97.29                  | \$1,105.61            | \$118,553.86              | N      | N         |
|                        | CUMULATIVE FIRE (Township)     | 1190      | \$25,099            | \$25,169.46               | \$212.09                | \$20.46                  | \$232.56              | \$24,936.91               | N      | N         |

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| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit                      | Unit Type/Fund Name        | Fund Code | Certified Levy   | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|---------------------------|----------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>FAIRMOUNT TOWNSHIP</b> | <b>Township</b>            |           | <b>\$91,729</b>  | <b>\$92,988.70</b>        | <b>\$448.41</b>         | <b>\$71.27</b>           | <b>\$519.68</b>       | <b>\$92,469.02</b>        |        |           |
|                           | GENERAL                    | 0101      | \$15,569         | \$15,699.06               | \$87.39                 | \$43.51                  | \$130.90              | \$15,568.16               | N      | N         |
|                           | TOWNSHIP ASSISTANCE        | 0840      | \$9,932          | \$10,014.92               | \$55.75                 | \$27.76                  | \$83.51               | \$9,931.41                | N      | N         |
|                           | FIRE                       | 1111      | \$45,184         | \$45,898.31               | \$208.27                | \$0.00                   | \$208.27              | \$45,690.04               | N      | N         |
|                           | CUMULATIVE FIRE (Township) | 1190      | \$21,044         | \$21,376.42               | \$97.00                 | \$0.00                   | \$97.00               | \$21,279.42               | N      | N         |
| <b>FRANKLIN TOWNSHIP</b>  | <b>Township</b>            |           | <b>\$168,175</b> | <b>\$172,437.02</b>       | <b>\$200.05</b>         | <b>\$35,631.81</b>       | <b>\$35,831.86</b>    | <b>\$136,605.16</b>       |        |           |
|                           | RAINY DAY                  | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                           | GENERAL                    | 0101      | \$146,640        | \$150,313.16              | \$149.20                | \$34,586.66              | \$34,735.86           | \$115,577.30              | N      | N         |
|                           | TOWNSHIP ASSISTANCE        | 0840      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                           | FIRE                       | 1111      | \$21,535         | \$22,123.86               | \$50.86                 | \$1,045.15               | \$1,096.00            | \$21,027.86               | N      | N         |
| <b>GREEN TOWNSHIP</b>     | <b>Township</b>            |           | <b>\$48,699</b>  | <b>\$49,639.61</b>        | <b>\$130.07</b>         | <b>\$9.21</b>            | <b>\$139.27</b>       | <b>\$49,500.33</b>        |        |           |
|                           | RAINY DAY                  | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                           | GENERAL                    | 0101      | \$5,702          | \$5,812.38                | \$15.23                 | \$1.08                   | \$16.31               | \$5,796.07                | N      | N         |
|                           | TOWNSHIP ASSISTANCE        | 0840      | \$966            | \$984.35                  | \$2.58                  | \$0.18                   | \$2.76                | \$981.59                  | N      | N         |
|                           | FIRE                       | 1111      | \$35,961         | \$36,655.50               | \$96.05                 | \$6.80                   | \$102.84              | \$36,552.65               | N      | N         |
|                           | CUMULATIVE FIRE (Township) | 1190      | \$6,070          | \$6,187.37                | \$16.21                 | \$1.15                   | \$17.36               | \$6,170.01                | N      | N         |
| <b>JEFFERSON TOWNSHIP</b> | <b>Township</b>            |           | <b>\$112,632</b> | <b>\$114,083.53</b>       | <b>\$430.29</b>         | <b>\$148.16</b>          | <b>\$578.45</b>       | <b>\$113,505.09</b>       |        |           |
|                           | RAINY DAY                  | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

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| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit                      | Unit Type/Fund Name        | Fund Code | Certified Levy   | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|---------------------------|----------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>JEFFERSON TOWNSHIP</b> | GENERAL                    | 0101      | \$37,065         | \$37,726.39               | \$147.59                | \$148.16                 | \$295.74              | \$37,430.65               | N      | N         |
|                           | TOWNSHIP ASSISTANCE        | 0840      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                           | FIRE                       | 1111      | \$51,805         | \$52,346.82               | \$193.81                | \$0.00                   | \$193.81              | \$52,153.01               | N      | N         |
|                           | CUMULATIVE FIRE (Township) | 1190      | \$23,762         | \$24,010.32               | \$88.89                 | \$0.00                   | \$88.89               | \$23,921.42               | N      | N         |
| <b>LIBERTY TOWNSHIP</b>   | <b>Township</b>            |           | <b>\$35,599</b>  | <b>\$36,068.94</b>        | <b>\$39.68</b>          | <b>\$0.00</b>            | <b>\$39.68</b>        | <b>\$36,029.26</b>        |        |           |
|                           | RAINY DAY                  | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                           | GENERAL                    | 0101      | \$5,727          | \$5,802.39                | \$6.38                  | \$0.00                   | \$6.38                | \$5,796.01                | N      | N         |
|                           | TOWNSHIP ASSISTANCE        | 0840      | \$5,340          | \$5,410.34                | \$5.95                  | \$0.00                   | \$5.95                | \$5,404.39                | N      | N         |
|                           | FIRE                       | 1111      | \$24,532         | \$24,856.20               | \$27.34                 | \$0.00                   | \$27.34               | \$24,828.86               | N      | N         |
| <b>MILL TOWNSHIP</b>      | <b>Township</b>            |           | <b>\$339,422</b> | <b>\$344,618.19</b>       | <b>\$2,994.59</b>       | <b>\$22,080.80</b>       | <b>\$25,075.40</b>    | <b>\$319,542.79</b>       |        |           |
|                           | RAINY DAY                  | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                           | GENERAL                    | 0101      | \$97,037         | \$99,350.54               | \$785.48                | \$9,314.93               | \$10,100.41           | \$89,250.13               | N      | N         |
|                           | TOWNSHIP ASSISTANCE        | 0840      | \$63,666         | \$65,183.65               | \$515.35                | \$6,111.50               | \$6,626.85            | \$58,556.79               | N      | N         |
|                           | FIRE                       | 1111      | \$60,675         | \$60,979.95               | \$588.58                | \$3,201.63               | \$3,790.21            | \$57,189.74               | N      | N         |
|                           | FIRE EQUIPMENT DEBT        | 1182      | \$72,968         | \$73,333.96               | \$707.83                | \$0.00                   | \$707.83              | \$72,626.14               | N      | Y         |
|                           | CUMULATIVE FIRE (Township) | 1190      | \$20,225         | \$20,326.65               | \$196.19                | \$1,067.21               | \$1,263.40            | \$19,063.25               | N      | N         |
|                           | RECREATION                 | 1312      | \$24,851         | \$25,443.43               | \$201.16                | \$2,385.53               | \$2,586.69            | \$22,856.74               | N      | N         |

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| Unit                     | Unit Type/Fund Name | Fund Code | Certified Levy  | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--------------------------|---------------------|-----------|-----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>MONROE TOWNSHIP</b>   | <b>Township</b>     |           | <b>\$31,236</b> | <b>\$31,742.97</b>        | <b>\$160.98</b>         | <b>\$406.89</b>          | <b>\$567.87</b>       | <b>\$31,175.10</b>        |        |           |
|                          | GENERAL             | 0101      | \$16,241        | \$16,557.10               | \$78.55                 | \$406.89                 | \$485.44              | \$16,071.66               | N      | N         |
|                          | TOWNSHIP ASSISTANCE | 0840      | \$0             | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                          | FIRE                | 1111      | \$14,995        | \$15,185.87               | \$82.43                 | \$0.00                   | \$82.43               | \$15,103.44               | N      | N         |
| <b>PLEASANT TOWNSHIP</b> | <b>Township</b>     |           | <b>\$70,311</b> | <b>\$70,821.85</b>        | <b>\$340.12</b>         | <b>\$6,835.65</b>        | <b>\$7,175.77</b>     | <b>\$63,646.08</b>        |        |           |
|                          | RAINY DAY           | 0061      | \$0             | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                          | GENERAL             | 0101      | \$38,016        | \$38,337.97               | \$173.00                | \$5,408.13               | \$5,581.13            | \$32,756.84               | N      | N         |
|                          | TOWNSHIP ASSISTANCE | 0840      | \$6,249         | \$6,302.13                | \$28.44                 | \$889.01                 | \$917.45              | \$5,384.69                | N      | N         |
|                          | FIRE                | 1111      | \$26,046        | \$26,181.75               | \$138.69                | \$538.51                 | \$677.20              | \$25,504.55               | N      | N         |
| <b>RICHLAND TOWNSHIP</b> | <b>Township</b>     |           | <b>\$36,457</b> | <b>\$36,974.77</b>        | <b>\$125.48</b>         | <b>\$2,448.06</b>        | <b>\$2,573.54</b>     | <b>\$34,401.23</b>        |        |           |
|                          | GENERAL             | 0101      | \$22,085        | \$22,389.68               | \$78.38                 | \$1,540.45               | \$1,618.83            | \$20,770.85               | N      | N         |
|                          | TOWNSHIP ASSISTANCE | 0840      | \$0             | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                          | FIRE                | 1111      | \$14,372        | \$14,585.09               | \$47.10                 | \$907.61                 | \$954.71              | \$13,630.38               | N      | N         |
| <b>SIMS TOWNSHIP</b>     | <b>Township</b>     |           | <b>\$59,600</b> | <b>\$60,451.14</b>        | <b>\$279.47</b>         | <b>\$4,084.52</b>        | <b>\$4,363.99</b>     | <b>\$56,087.15</b>        |        |           |
|                          | RAINY DAY           | 0061      | \$0             | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                          | GENERAL             | 0101      | \$38,578        | \$39,120.75               | \$183.94                | \$2,567.64               | \$2,751.58            | \$36,369.17               | N      | N         |
|                          | TOWNSHIP ASSISTANCE | 0840      | \$6,948         | \$7,045.76                | \$33.13                 | \$462.44                 | \$495.57              | \$6,550.19                | N      | N         |
|                          | FIRE                | 1111      | \$9,111         | \$9,251.94                | \$38.74                 | \$724.13                 | \$762.87              | \$8,489.07                | N      | N         |
|                          | RECREATION          | 1312      | \$4,963         | \$5,032.69                | \$23.66                 | \$330.31                 | \$353.98              | \$4,678.71                | N      | N         |

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| Unit                       | Unit Type/Fund Name              | Fund Code | Certified Levy   | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|----------------------------|----------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>VAN BUREN TOWNSHIP</b>  | <b>Township</b>                  |           | <b>\$57,880</b>  | <b>\$58,928.51</b>        | <b>\$131.65</b>         | <b>\$129.87</b>          | <b>\$261.52</b>       | <b>\$58,666.99</b>        |        |           |
|                            | RAINY DAY                        | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | GENERAL                          | 0101      | \$10,401         | \$10,610.93               | \$22.93                 | \$46.78                  | \$69.71               | \$10,541.22               | N      | N         |
|                            | TOWNSHIP ASSISTANCE              | 0840      | \$18,472         | \$18,845.02               | \$40.72                 | \$83.08                  | \$123.81              | \$18,721.21               | N      | N         |
|                            | FIRE                             | 1111      | \$21,101         | \$21,439.84               | \$49.46                 | \$0.00                   | \$49.46               | \$21,390.38               | N      | N         |
|                            | CUMULATIVE FIRE (Township)       | 1190      | \$7,906          | \$8,032.72                | \$18.53                 | \$0.00                   | \$18.53               | \$8,014.18                | N      | N         |
| <b>WASHINGTON TOWNSHIP</b> | <b>Township</b>                  |           | <b>\$115,951</b> | <b>\$117,298.79</b>       | <b>\$743.66</b>         | <b>\$2,014.29</b>        | <b>\$2,757.94</b>     | <b>\$114,540.84</b>       |        |           |
|                            | RAINY DAY                        | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | GENERAL                          | 0101      | \$26,067         | \$26,367.18               | \$153.43                | \$1,216.61               | \$1,370.03            | \$24,997.15               | N      | N         |
|                            | TOWNSHIP ASSISTANCE              | 0840      | \$17,091         | \$17,287.91               | \$100.60                | \$797.68                 | \$898.28              | \$16,389.64               | N      | N         |
|                            | FIRE                             | 1111      | \$72,793         | \$73,643.70               | \$489.64                | \$0.00                   | \$489.64              | \$73,154.06               | N      | N         |
| <b>CITY OF JONESBORO</b>   | <b>City/Town</b>                 |           | <b>\$392,523</b> | <b>\$399,503.13</b>       | <b>\$4,092.98</b>       | <b>\$51,967.07</b>       | <b>\$56,060.05</b>    | <b>\$343,443.08</b>       |        |           |
|                            | GENERAL                          | 0101      | \$300,619        | \$305,964.80              | \$3,134.66              | \$39,799.67              | \$42,934.33           | \$263,030.47              | N      | N         |
|                            | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | MOTOR VEHICLE HIGHWAY            | 0708      | \$79,903         | \$81,324.31               | \$833.18                | \$10,578.61              | \$11,411.79           | \$69,912.53               | N      | N         |
|                            | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$12,001         | \$12,214.01               | \$125.13                | \$1,588.79               | \$1,713.92            | \$10,500.09               | N      | N         |

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| <b>CONVERSE CIVIL TOWN</b>  | <b>City/Town</b>                 |           | <b>\$67,568</b>  | <b>\$67,625.25</b>        | <b>\$466.32</b>         | <b>\$10,214.07</b>       | <b>\$10,680.39</b>    | <b>\$56,944.86</b>        |        |           |
|                             | GENERAL                          | 0101      | \$46,980         | \$47,020.05               | \$324.23                | \$7,101.88               | \$7,426.11            | \$39,593.95               | N      | N         |
|                             | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | MOTOR VEHICLE HIGHWAY            | 0708      | \$13,881         | \$13,893.09               | \$95.80                 | \$2,098.40               | \$2,194.20            | \$11,698.89               | N      | N         |
|                             | PARK                             | 1303      | \$6,511          | \$6,516.20                | \$44.93                 | \$984.20                 | \$1,029.14            | \$5,487.07                | N      | N         |
|                             | AVIATION/AIRPORT                 | 2102      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$196            | \$195.90                  | \$1.35                  | \$29.59                  | \$30.94               | \$164.96                  | N      | N         |
| <b>FAIRMOUNT CIVIL TOWN</b> | <b>City/Town</b>                 |           | <b>\$932,886</b> | <b>\$934,611.52</b>       | <b>\$6,231.27</b>       | <b>\$5,093.50</b>        | <b>\$11,324.76</b>    | <b>\$923,286.76</b>       |        |           |
|                             | RAINY DAY                        | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | GENERAL                          | 0101      | \$580,196        | \$581,268.60              | \$3,875.45              | \$3,500.26               | \$7,375.71            | \$573,892.89              | N      | N         |
|                             | DEBT SERVICE                     | 0180      | \$88,599         | \$88,763.13               | \$591.80                | \$0.00                   | \$591.80              | \$88,171.33               | N      | Y         |
|                             | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | MOTOR VEHICLE HIGHWAY            | 0708      | \$148,052        | \$148,326.07              | \$988.92                | \$893.18                 | \$1,882.11            | \$146,443.96              | N      | N         |
|                             | CUMULATIVE FIRE SPECIAL          | 1191      | \$21,092         | \$21,130.82               | \$140.88                | \$127.24                 | \$268.13              | \$20,862.69               | N      | N         |
|                             | PARK                             | 1303      | \$94,947         | \$95,122.90               | \$634.21                | \$572.81                 | \$1,207.01            | \$93,915.88               | N      | N         |

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit                        | Unit Type/Fund Name              | Fund Code | Certified Levy     | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-----------------------------|----------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>FAIRMOUNT CIVIL TOWN</b> | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| <b>FOWLERTON CIVIL TOWN</b> | <b>City/Town</b>                 |           | <b>\$31,216</b>    | <b>\$31,223.26</b>        | <b>\$69.54</b>          | <b>\$27.27</b>           | <b>\$96.81</b>        | <b>\$31,126.45</b>        |        |           |
|                             | GENERAL                          | 0101      | \$31,216           | \$31,223.26               | \$69.54                 | \$27.27                  | \$96.81               | \$31,126.45               | N      | N         |
|                             | LOCAL ROAD & STREET              | 0706      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | MOTOR VEHICLE HIGHWAY            | 0708      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| <b>GAS CITY CIVIL CITY</b>  | <b>City/Town</b>                 |           | <b>\$1,461,815</b> | <b>\$1,516,089.94</b>     | <b>\$9,898.71</b>       | <b>\$138,785.39</b>      | <b>\$148,684.09</b>   | <b>\$1,367,405.85</b>     |        |           |
|                             | RAINY DAY                        | 0061      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | GENERAL                          | 0101      | \$985,084          | \$1,021,658.44            | \$6,670.51              | \$93,524.31              | \$100,194.82          | \$921,463.62              | N      | N         |
|                             | POLICE PENSION                   | 0342      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | LOCAL ROAD & STREET              | 0706      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | MOTOR VEHICLE HIGHWAY            | 0708      | \$249,142          | \$258,392.67              | \$1,687.07              | \$23,653.69              | \$25,340.77           | \$233,051.90              | N      | N         |
|                             | PARK                             | 1303      | \$132,157          | \$137,064.30              | \$894.91                | \$12,547.09              | \$13,442.00           | \$123,622.30              | N      | N         |
|                             | RECREATION                       | 1312      | \$34,883           | \$36,177.92               | \$236.21                | \$3,311.79               | \$3,548.00            | \$32,629.92               | N      | N         |
|                             | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$60,549           | \$62,796.62               | \$410.01                | \$5,748.51               | \$6,158.51            | \$56,638.11               | N      | N         |

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit                       | Unit Type/Fund Name              | Fund Code | Certified Levy      | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|----------------------------|----------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>MARION CIVIL CITY</b>   | <b>City/Town</b>                 |           | <b>\$20,911,482</b> | <b>\$21,357,435.20</b>    | <b>\$47,725.31</b>      | <b>\$5,705,813.36</b>    | <b>\$5,753,538.68</b> | <b>\$15,603,896.52</b>    |        |           |
|                            | RAINY DAY                        | 0061      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | GENERAL                          | 0101      | \$17,155,462        | \$17,521,315.36           | \$39,153.12             | \$4,848,931.26           | \$4,888,084.38        | \$12,633,230.98           | N      | N         |
|                            | DEBT SERVICE                     | 0180      | \$215,226           | \$219,816.15              | \$491.20                | \$0.00                   | \$491.20              | \$219,324.95              | N      | Y         |
|                            | FIRE PENSION                     | 0341      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | POLICE PENSION                   | 0342      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | LOCAL ROAD & STREET              | 0706      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | MOTOR VEHICLE HIGHWAY            | 0708      | \$1,584,483         | \$1,618,273.35            | \$3,616.19              | \$447,848.58             | \$451,464.77          | \$1,166,808.57            | N      | N         |
|                            | PARK                             | 1303      | \$791,840           | \$808,726.57              | \$1,807.18              | \$223,810.80             | \$225,617.98          | \$583,108.59              | N      | N         |
|                            | PARK BOND                        | 1380      | \$509,155           | \$520,012.82              | \$1,162.02              | \$0.00                   | \$1,162.02            | \$518,850.80              | N      | Y         |
|                            | AVIATION/AIRPORT                 | 2102      | \$395,920           | \$404,363.28              | \$903.59                | \$111,905.40             | \$112,808.99          | \$291,554.30              | N      | N         |
|                            | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$259,396           | \$264,927.67              | \$592.01                | \$73,317.33              | \$73,909.34           | \$191,018.33              | N      | N         |
| <b>MATTHEWS CIVIL TOWN</b> | <b>City/Town</b>                 |           | <b>\$137,242</b>    | <b>\$141,690.50</b>       | <b>\$761.53</b>         | <b>\$242.46</b>          | <b>\$1,003.99</b>     | <b>\$140,686.51</b>       |        |           |
|                            | RAINY DAY                        | 0061      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | GENERAL                          | 0101      | \$137,242           | \$141,690.50              | \$761.53                | \$242.46                 | \$1,003.99            | \$140,686.51              | N      | N         |

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit                       | Unit Type/Fund Name              | Fund Code | Certified Levy   | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|----------------------------|----------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>MATTHEWS CIVIL TOWN</b> | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | MOTOR VEHICLE HIGHWAY            | 0708      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| <b>SWAYZEE CIVIL TOWN</b>  | <b>City/Town</b>                 |           | <b>\$190,296</b> | <b>\$192,451.91</b>       | <b>\$1,096.89</b>       | <b>\$7,917.64</b>        | <b>\$9,014.53</b>     | <b>\$183,437.38</b>       |        |           |
|                            | RAINY DAY                        | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | GENERAL                          | 0101      | \$188,806        | \$190,944.82              | \$1,088.30              | \$7,855.63               | \$8,943.94            | \$182,000.88              | N      | N         |
|                            | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | MOTOR VEHICLE HIGHWAY            | 0708      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | PARK                             | 1303      | \$1,490          | \$1,507.10                | \$8.59                  | \$62.00                  | \$70.59               | \$1,436.51                | N      | N         |
|                            | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| <b>SWEETSER CIVIL TOWN</b> | <b>City/Town</b>                 |           | <b>\$152,172</b> | <b>\$155,723.02</b>       | <b>\$1,091.90</b>       | <b>\$6,162.75</b>        | <b>\$7,254.65</b>     | <b>\$148,468.37</b>       |        |           |
|                            | GENERAL                          | 0101      | \$65,400         | \$66,926.47               | \$469.27                | \$2,648.62               | \$3,117.89            | \$63,808.58               | N      | N         |
|                            | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | MOTOR VEHICLE HIGHWAY            | 0708      | \$54,649         | \$55,923.94               | \$392.13                | \$2,213.19               | \$2,605.32            | \$53,318.62               | N      | N         |

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit                        | Unit Type/Fund Name              | Fund Code | Certified Levy   | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-----------------------------|----------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>SWEETSER CIVIL TOWN</b>  | PARK & RECREATION                | 1301      | \$17,117         | \$17,516.31               | \$122.82                | \$693.21                 | \$816.03              | \$16,700.28               | N      | N         |
|                             | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$15,006         | \$15,356.30               | \$107.68                | \$607.73                 | \$715.40              | \$14,640.90               | N      | N         |
| <b>UPLAND CIVIL TOWN</b>    | <b>City/Town</b>                 |           | <b>\$489,147</b> | <b>\$499,995.99</b>       | <b>\$1,991.70</b>       | <b>\$4,414.17</b>        | <b>\$6,405.87</b>     | <b>\$493,590.12</b>       |        |           |
|                             | RAINY DAY                        | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | GENERAL                          | 0101      | \$464,819        | \$475,128.40              | \$1,892.64              | \$4,194.63               | \$6,087.27            | \$469,041.12              | N      | N         |
|                             | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | MOTOR VEHICLE HIGHWAY            | 0708      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$24,328         | \$24,867.59               | \$99.06                 | \$219.54                 | \$318.60              | \$24,548.99               | N      | N         |
| <b>VAN BUREN CIVIL TOWN</b> | <b>City/Town</b>                 |           | <b>\$331,490</b> | <b>\$341,138.59</b>       | <b>\$630.86</b>         | <b>\$4,711.51</b>        | <b>\$5,342.38</b>     | <b>\$335,796.21</b>       |        |           |
|                             | RAINY DAY                        | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | GENERAL                          | 0101      | \$319,509        | \$328,808.93              | \$608.06                | \$4,541.23               | \$5,149.29            | \$323,659.64              | N      | N         |
|                             | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                             | MOTOR VEHICLE HIGHWAY            | 0708      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit   | Unit Type/Fund Name              | Fund Code | Certified Levy      | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--|----------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>VAN BUREN CIVIL TOWN</b>                    | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$11,981            | \$12,329.66               | \$22.80                 | \$170.29                 | \$193.09              | \$12,136.57               | N      | N         |
| <b>EASTBROOK COMMUNITY SCHOOL CORPORATION</b>  | <b>School</b>                    |           | <b>\$3,166,551</b>  | <b>\$3,226,817.88</b>     | <b>\$12,795.44</b>      | <b>\$27,586.55</b>       | <b>\$40,381.99</b>    | <b>\$3,186,435.89</b>     |        |           |
|  | RAINY DAY                        | 0061      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | DEBT SERVICE                     | 0180      | \$971,071           | \$989,552.49              | \$3,923.92              | \$0.00                   | \$3,923.92            | \$985,628.57              | N      | Y         |
|  | EDUCATION                        | 3101      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS                       | 3300      | \$2,195,480         | \$2,237,265.39            | \$8,871.53              | \$27,586.55              | \$36,458.08           | \$2,200,807.32            | N      | N         |
| <b>MADISON-GRANT UNITED SCHOOL CORPORATION</b> | <b>School</b>                    |           | <b>\$2,081,035</b>  | <b>\$2,105,560.98</b>     | <b>\$7,775.58</b>       | <b>\$3,100.63</b>        | <b>\$10,876.21</b>    | <b>\$2,094,684.77</b>     |        |           |
|  | RAINY DAY                        | 0061      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | DEBT SERVICE                     | 0180      | \$414,713           | \$419,600.59              | \$1,549.53              | \$0.00                   | \$1,549.53            | \$418,051.06              | N      | Y         |
|  | SCHOOL PENSION DEBT              | 0186      | \$53,063            | \$53,688.03               | \$198.26                | \$0.00                   | \$198.26              | \$53,489.76               | N      | Y         |
|  | EDUCATION                        | 3101      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS                       | 3300      | \$1,613,259         | \$1,632,272.36            | \$6,027.78              | \$3,100.63               | \$9,128.41            | \$1,623,143.95            | N      | N         |
| <b>MARION COMMUNITY SCHOOL CORPORATION</b>     | <b>School</b>                    |           | <b>\$10,213,078</b> | <b>\$10,378,876.06</b>    | <b>\$34,032.60</b>      | <b>\$2,166,282.78</b>    | <b>\$2,200,315.38</b> | <b>\$8,178,560.68</b>     |        |           |
|  | DEBT SERVICE                     | 0180      | \$2,517,563         | \$2,558,432.81            | \$8,389.17              | \$0.00                   | \$8,389.17            | \$2,550,043.65            | N      | Y         |
|  | SCHOOL PENSION DEBT              | 0186      | \$1,207,988         | \$1,227,598.01            | \$4,025.33              | \$0.00                   | \$4,025.33            | \$1,223,572.68            | N      | Y         |
|  | EDUCATION                        | 3101      | \$0                 | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS                       | 3300      | \$6,487,527         | \$6,592,845.24            | \$21,618.11             | \$2,166,282.78           | \$2,187,900.89        | \$4,404,944.35            | N      | N         |

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit   | Unit Type/Fund Name         | Fund Code | Certified Levy     | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--|-----------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>MISSISSINAWA COMMUNITY SCHOOL CORPORATION</b> | <b>School</b>               |           | <b>\$3,561,266</b> | <b>\$3,646,164.84</b>     | <b>\$28,827.10</b>      | <b>\$322,132.08</b>      | <b>\$350,959.19</b>   | <b>\$3,295,205.66</b>     |        |           |
|  | RAINY DAY                   | 0061      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | DEBT SERVICE                | 0180      | \$1,443,488        | \$1,477,899.87            | \$11,684.49             | \$0.00                   | \$11,684.49           | \$1,466,215.38            | N      | Y         |
|  | EDUCATION                   | 3101      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS                  | 3300      | \$2,117,778        | \$2,168,264.97            | \$17,142.62             | \$322,132.08             | \$339,274.70          | \$1,828,990.27            | N      | N         |
| <b>OAK HILL UNITED SCHOOL CORPORATION</b>        | <b>School</b>               |           | <b>\$3,768,215</b> | <b>\$3,837,908.67</b>     | <b>\$15,940.85</b>      | <b>\$224,025.11</b>      | <b>\$239,965.96</b>   | <b>\$3,597,942.71</b>     |        |           |
|  | DEBT SERVICE                | 0180      | \$2,054,156        | \$2,092,147.88            | \$8,689.79              | \$0.00                   | \$8,689.79            | \$2,083,458.09            | N      | Y         |
|  | EDUCATION                   | 3101      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS                  | 3300      | \$1,714,059        | \$1,745,760.79            | \$7,251.06              | \$224,025.11             | \$231,276.17          | \$1,514,484.62            | N      | N         |
| <b>BARTON-REES-POGUE MEMORIAL LIBRARY</b>        | <b>Library</b>              |           | <b>\$51,551</b>    | <b>\$52,694.11</b>        | <b>\$209.90</b>         | <b>\$465.21</b>          | <b>\$675.11</b>       | <b>\$52,019.00</b>        |        |           |
|  | GENERAL                     | 0101      | \$51,551           | \$52,694.11               | \$209.90                | \$465.21                 | \$675.11              | \$52,019.00               | N      | N         |
| <b>CONVERSE PUBLIC LIBRARY</b>                   | <b>Library</b>              |           | <b>\$4,855</b>     | <b>\$4,859.05</b>         | <b>\$33.51</b>          | <b>\$733.91</b>          | <b>\$767.41</b>       | <b>\$4,091.64</b>         |        |           |
|  | GENERAL                     | 0101      | \$4,855            | \$4,859.05                | \$33.51                 | \$733.91                 | \$767.41              | \$4,091.64                | N      | N         |
| <b>FAIRMOUNT PUBLIC LIBRARY</b>                  | <b>Library</b>              |           | <b>\$83,077</b>    | <b>\$83,773.42</b>        | <b>\$466.34</b>         | <b>\$232.18</b>          | <b>\$698.52</b>       | <b>\$83,074.90</b>        |        |           |
|  | RAINY DAY                   | 0061      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | GENERAL                     | 0101      | \$83,077           | \$83,773.42               | \$466.34                | \$232.18                 | \$698.52              | \$83,074.90               | N      | N         |
|  | LIBRARY IMPROVEMENT RESERVE | 2011      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$868,410.08                                | \$2,942,315.54                    | \$12,386,156.52                   | \$262,897.59                           | \$16,459,779.73                |

| Unit   | Unit Type/Fund Name            | Fund Code | Certified Levy     | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--|--------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY</b> | <b>Library</b>                 |           | <b>\$500,615</b>   | <b>\$513,746.84</b>       | <b>\$3,791.40</b>       | <b>\$41,626.72</b>       | <b>\$45,418.13</b>    | <b>\$468,328.71</b>       |        |           |
|  | GENERAL                        | 0101      | \$500,615          | \$513,746.84              | \$3,791.40              | \$41,626.72              | \$45,418.13           | \$468,328.71              | N      | N         |
| <b>JONESBORO PUBLIC LIBRARY</b>              | <b>Library</b>                 |           | <b>\$56,984</b>    | <b>\$57,997.35</b>        | <b>\$594.19</b>         | <b>\$7,544.25</b>        | <b>\$8,138.44</b>     | <b>\$49,858.90</b>        |        |           |
|  | GENERAL                        | 0101      | \$56,984           | \$57,997.35               | \$594.19                | \$7,544.25               | \$8,138.44            | \$49,858.90               | N      | N         |
| <b>MARION PUBLIC LIBRARY</b>                 | <b>Library</b>                 |           | <b>\$1,734,910</b> | <b>\$1,771,918.13</b>     | <b>\$3,984.59</b>       | <b>\$471,528.65</b>      | <b>\$475,513.25</b>   | <b>\$1,296,404.88</b>     |        |           |
|  | RAINY DAY                      | 0061      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | GENERAL                        | 0101      | \$1,734,910        | \$1,771,918.13            | \$3,984.59              | \$471,528.65             | \$475,513.25          | \$1,296,404.88            | N      | N         |
|  | LIBRARY IMPROVEMENT RESERVE    | 2011      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| <b>MATTHEWS PUBLIC LIBRARY</b>               | <b>Library</b>                 |           | <b>\$8,691</b>     | <b>\$8,972.79</b>         | <b>\$48.23</b>          | <b>\$15.35</b>           | <b>\$63.58</b>        | <b>\$8,909.21</b>         |        |           |
|  | GENERAL                        | 0101      | \$8,691            | \$8,972.79                | \$48.23                 | \$15.35                  | \$63.58               | \$8,909.21                | N      | N         |
| <b>SWAYZEE PUBLIC LIBRARY</b>                | <b>Library</b>                 |           | <b>\$68,090</b>    | <b>\$69,048.46</b>        | <b>\$324.65</b>         | <b>\$4,531.91</b>        | <b>\$4,856.56</b>     | <b>\$64,191.90</b>        |        |           |
|  | GENERAL                        | 0101      | \$68,090           | \$69,048.46               | \$324.65                | \$4,531.91               | \$4,856.56            | \$64,191.90               | N      | N         |
| <b>VAN BUREN PUBLIC LIBRARY</b>              | <b>Library</b>                 |           | <b>\$113,829</b>   | <b>\$116,126.06</b>       | <b>\$250.94</b>         | <b>\$511.98</b>          | <b>\$762.92</b>       | <b>\$115,363.14</b>       |        |           |
|  | GENERAL                        | 0101      | \$113,829          | \$116,126.06              | \$250.94                | \$511.98                 | \$762.92              | \$115,363.14              | N      | N         |
|  | LIBRARY IMPROVEMENT RESERVE    | 2011      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| <b>EAST CENTRAL INDIANA SOLID WASTE</b>      | <b>Special</b>                 |           | <b>\$205,114</b>   | <b>\$208,661.01</b>       | <b>\$849.69</b>         | <b>\$24,542.08</b>       | <b>\$25,391.77</b>    | <b>\$183,269.24</b>       |        |           |
|  | SPECIAL SOLID WASTE MANAGEMENT | 8210      | \$205,114          | \$208,661.01              | \$849.69                | \$24,542.08              | \$25,391.77           | \$183,269.24              | N      | N         |

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$868,410.08                         | \$2,942,315.54             | \$12,386,156.52            | \$262,897.59                    | \$16,459,779.73         |

# 2021 Grant County Circuit Breaker Report

## County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$868,410.08                         | \$2,942,315.54             | \$12,386,156.52            | \$262,897.59                    | \$16,459,779.73         |

| TIF District                             | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker |
|--|---------------------------|-------------------------|--------------------------|-----------------------|
| T27001 - GAS CITY EDA, I-69 WM (T27001)  | \$3,436,729.79            | \$0.00                  | \$451,719.93             | \$451,719.93          |
| T27002 - WEAVERS VAN BUREN (T27002)      | \$723,609.56              | \$0.00                  | \$14,739.98              | \$14,739.98           |
| T27003 - FIVE POINTS MALL (T27003)       | \$69,092.04               | \$0.00                  | \$23,731.67              | \$23,731.67           |
| T27004 - EMILY FLYNN (T27004)            | \$352,134.57              | \$0.00                  | \$195,198.79             | \$195,198.79          |
| T27005 - UNIVERSITY MARKETPLACE (T27005) | \$1,367,929.93            | \$0.00                  | \$438,036.58             | \$438,036.58          |
| T27006 - KINGS GROUP (T27006)            | \$212,009.23              | \$0.00                  | \$73,476.97              | \$73,476.97           |
| T27007 - 2007 EXP YMCA (T27007)          | \$1,193,976.33            | \$0.00                  | \$384,697.59             | \$384,697.59          |
| T27008 - East No. 1 (T27008)             | \$135,415.38              | \$0.00                  | \$47,277.15              | \$47,277.15           |
| T27009 - GENERAL MOTORS (T27009)         | \$1,763,239.65            | \$0.00                  | \$491,785.06             | \$491,785.06          |
| T27010 - TRI ENDA (T27010)               | \$1,579,705.84            | \$0.00                  | \$551,517.73             | \$551,517.73          |
| T27011 - WASH ST, EDA MAR III (T27011)   | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                |
| T27012 - 2010 East Side Indust (T27012)  | \$86,925.30               | \$0.00                  | \$0.00                   | \$0.00                |
| T27013 - CIE-MARION 18 WEST (T27013)     | \$2,773,123.11            | \$0.00                  | \$1,144,239.57           | \$1,144,239.57        |
| T27014 - DOLLAR GEN DIST (T27014)        | \$2,430,209.07            | \$0.00                  | \$848,451.24             | \$848,451.24          |
| T27015 - MAR IV-1 I-69 & 18 (T27015)     | \$404,502.87              | \$0.00                  | \$130,540.13             | \$130,540.13          |
| T27017 - SWEETSER REDEV. AREA (T27017)   | \$30,631.15               | \$0.00                  | \$603.83                 | \$603.83              |
| T27018 - Fairmount EDA (T27018)          | \$36,754.74               | \$0.00                  | \$323.44                 | \$323.44              |
| T27019 - Olynger Development (T27019)    | \$34,084.13               | \$0.00                  | \$6,002.12               | \$6,002.12            |